Check No. 1155814

Voucher manifest below. Please save the following pages for your records.

Pay to: CLERK CLERK U.S. BANKRUPTCY COURT

\*\*\*\*\* FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM.

Case No.	Clm	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
2-06979-RNO	004-0	JUSTIN R. BEST Original Check written to: ENTERPRISE RENT A CAR GREEN TREE & ASSOCIATES PO BOX 3417 ESCONDIDO, CA 92033-	9974	0.00	5,519.92	0.00	5,519.92
3-02118-MDF	013-0	ANDREW S. MILLS Original Check written to: ACCOUNTS RECOVERY INC P.O. BOX 6768 WYOMISSING, PA 19610-	130023991	4,219.71	12.23	0.00	12.23
5-03132-JJT	999-0	MARK MARGALLIS Original Check written to: MARK MARGALLIS 49 HAZLE STREET SWOYERSVILLE, PA 18704		0.00	8.38	0.00	8.38
15-03902-RNO	013-0	GREG A WHITSEL Original Check written to: AMERICAN INFOSOURCE LP FOR DIRECTV PO BOX 51178 LOS ANGELES, CA 90051-	2360	775.70	116.92	0.00	116.92

Charles J. DeHart, III Standing Chapter 13 Bankruptcy Trustee

8125 Adams Drive, Suite A Hummelstown, PA 17036 (717) 566-6097

60-142

1155814 No.

313

October 05, 2016

PAY\*\*Five Thousand Six Hundred Fifty Seven Dollars and 45 Cents\*\*\*

AMOUNT \*\*\* \$5,657.45 \*\*\* \*\*\*\*\*\*\*\*

TO THE ORDER OF

VOID AFTER January 03, 2017

Positive Pay Account

CLERK U.S. BANKRUPTCY COURT P.O. BOX 908 HARRISBURG, PA 17108-

Fulton Bank Lancaster PA 17604